AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	T	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
019		See Block 160	PR-	R6-11-00579	100
6. ISSUED BY	CODE	R6		DMINISTERED BY (If other than Item 6)	CODE R6
1445 RO SUITE 1	RONMENTAL PROTECTION SS AVENUE	AGENCY	US 14 SU	GION 6 ENVIRONMENTAL PROTECT 45 ROSS AVENUE ITE 1200 LLAS TX 75202-2733	ION AGENCY
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) ⁹	A. AMENDMENT OF SOLICITATION NO.	
300 UNIC SUITE 52			× 1	OA. MODIFICATION OF CONTRACT/ORDI EP-W-10-011 EP-DT06-00002 OB. DATED (SEE ITEM 13)	ER NO.
CODE 82	25211824	FACILITY CODE		06/03/2010	
		11. THIS ITEM ONLY A	PPLIES TO AMENU	DMENTS OF SOLICITATIONS	
Items 8 and separate let THE PLACI virtue of this to the solici	I 15, and returning copter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 is amendment you desire to change an offetation and this amendment, and is received TING AND APPROPRIATION DATA (If req	oles of the amendment; (b) to the solicitation and ame DFFERS PRIOR TO THE H raiready submitted, such c prior to the opening hour a uired)	By acknowledging r ndment numbers. F IOUR AND DATE S hange may be mad and date specified. Net In	ation or as amended, by one of the following eceipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMEN PECIFIED MAY RESULT IN REJECTION (as by telegram or letter, provided each telegram or letter). **C	he offer submitted; or (c) By TTO BE RECEIVED AT DF YOUR OFFER. If by am or letter makes reference
CHECK ONE					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify at	ithority) THE CHAI	NGES SET FORTH IN ITEM 14 ARE MADE	. IN THE CONTRACT
Х	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			ADMINISTRATIVE CHANGES (such as cha. TY OF FAR 43.103(b). PRITY OF:	nges in paying office,
	D. OTHER (Specify type of modification	and authority)			
E. IMPORTAN	IT: Contractor 🗓 is not,	is required to sign this	document and retur	n 0 copies to the is	ssuing office.
14. DESCRIP		Organized by UCF section		g solicitation/contract subject matter where	feasible.)
of \$250		on/records sup		ovide incremental fund vities in accordance v	
\$2,456,		tion, the tas	c order ce	iling is increased fro	om \$2,206,479.81 to
Continu	ed				
		e document referenced in I	tem 9A or 10A, as h	neretofore changed, remains unchanged an	d in full force and effect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
				ora Stanley	Line Bire states
15B. CONTRA	ACTOR/OFFEROR	15C. DAT	E SIGNED 168	QUNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED
NSN 7540-01	(Signature of person authorized to sign) -152-8070			(orginature or confracting Officer)	STANDARD FORM 30 (REV. 10-83)
Previous editi					Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED .	PAGE	OF	
CONTINUATION SHEET	EP-W-10-011/EP-DT06-00002/019	2	2	

NAME OF OFFEROR OR CONTRACTOR TOEROEK ASSOCIATES INC

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES:				
	Total Amount changed				
	from \$2,206,479.81 to \$2,456,479.81 Obligated Amount for this modification:				
	\$250,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 11-T-06S-302EC7C-2505-06WQWQ00-C001-1106ENC018-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 06S				
	Amount: \$250,000.00				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	Period of Performance: 06/03/2010 to 04/11/2013				
	Task Order EP-DT06-0002 Information/Records				
	Support Activities				
			1	1	
I					